Date: 07/24/00

STATEMENT OF WORK (SOW)

For the Repair of the Basic Rate Interface Integrated Services Digital Network CCA NSN: 5998-01-460-9530 P/N: 176980-100; CAGE: 13973

SOW-01-844-1-8I271B-2/1

- 1. This SOW identifies the work effort that shall be performed by the Contractor to repair the Basic Rate Interface Integrated Services Digital Network CCA; NSN 5998-01-460-9530; P/N 176980-100; CAGE 13973.
- 2. The attached manuscript has been reviewed and is concurred upon by the following signers:

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A Standard Form 364 (Rev. 2-80)

STATEMENT OF WORK FOR THE

Repair of

Basic Rate Interface Integrated Services Digital Network CCA (5998-01-460-9530)

P/N: 176980-100; CAGE: 13973

- 1.0 Scope. This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that shall be performed by the Contractor to repair the Basic Rate Interface Integrated Services Digital Network CCA, 5998-01-460-9530; hereafter referred to as the ISDN CCA. The ISDN CCA, Drawing Number 176980, CAGE 13973, is a component of the Sector Anti-Air Warfare Facility (SAAWF), AN/TYQ-87. This document contains requirements to restore the ISDN CCA to Condition Code "A". Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining."
- 1.1 <u>Background</u>. IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement.
- 2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129 DoD Standard Practice for Military Marking

MIL-STD-2073-1C DoD Standard Practice for Military Packaging

Military Standards (For Reference Only)

MIL-STD-973 Configuration Management

2.2 Other Government Documents and Publications: The issues of those documents cited below shall be used.

DSD-TP-0044-10-000	Users Manual, Sector Anti-Air Warfare Facility
Document No. 176900-921	Tech Manual, Operation And Maint Manual, Advanced
	Tactical Communications Gateway
PL 176980	Parts List, Basic Rate Interface Integrated Services Digital
	Network CCA
176980	Drawing, Basic Rate Interface Integrated Services Digital

176980-720 Test Specifications

176980-750 Test Procedures DOD 4000.25-1-M MILSTRIP Manual

NAVICPINST 4491.2A Requisitioning of Contractor Furnished Materiel From

the Federal Supply System

2.3 Industry Standards

ANSI/EIA-625 Requirements for Handling Electrostatic-Discharge

Sensitive ESDS Devices

ANSI/ISO/ASQC Q9003-1994 Quality Systems-Model for Quality Assurance in Final

Inspection and Test

(Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Defense Automation Production Service Philadelphia, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or http://www.dodssp.daps.mil. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 851-3, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.)

3.0 Requirements

- 3.1 General Tasks: In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test and calibrate the ISDN CCA. Upon completion of repairing the subject item it shall be Condition Code "A".
- **3.2 Detail Tasks:** The following tasks describe the different phases for repair of the ISDN CCA:

Phase I Pre-Induction

Phase II Repair

Phase III Inspection, Testing and Acceptance

Phase IV Packaging, Handling, Storage and Transportation (PHS&T)

3.2.1 Phase I (Pre-Induction): A pre-induction inspection analysis shall be performed for each ISDN CCA within five working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign Condition Code "H" (CC "H"), notify Marine Corps Logistics Base (Code 844-1), Albany, Georgia for disposition instructions, otherwise assign CC "M" and induct into the repair cycle. The Pre-Induction Checklist (Appendix A) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II (Repair): After pre-induction tests and inspections have been completed, repair of the ISDN CCA shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware

- (1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items. Unserviceable would include any of the above that failed to function properly.
- (2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.
- (3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.
- b. <u>Publications and Documentation</u>: In addition to the documents invoked in Section 3 of this SOW, the Contractor may use the following documents:

DSD-TP-0044-10-000	Users Manual, Sector Anti-Air Warfare Facility
Document No. 176900-921	Tech Manual, Operation And Maint Manual, Advanced
	Tactical Communications Gateway
PL 176980	Parts List, Basic Rate Interface Integrated Services
	Digital Network CCA
176980	Drawing, Basic Rate Interface Integrated Services
	Digital Network CCA
176980-720	Test Specifications
176980-750	Test Procedures

c. Any Modification Instructions (MIs) or Engineering Change Proposals (ECPs) not previously applied shall be incorporated.

3.2.3 Phase III (Inspection, Testing and Acceptance)

- a. Inspection, Testing and Acceptance of the ISDN CCA shall be conducted in accordance with the documents listed in section 3.2.2.b and documentation retained by the manufacturer.
- b. The Contractor shall be responsible for conducting required tests in accordance with applicable procedures and specifications.
- c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCLB (Code 844-1), Albany, GA representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

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3.2.4 Phase IV (Packaging, Handling, Storage and Transportation (PHS&T))

- a. The Contractor shall be responsible for preservation and packaging for items being repaired under the terms of this statement of work. Items scheduled for long term storage or shipment to overseas destinations shall be in accordance with level A requirements of MIL-STD-2073-1C, Appendix J, Table J.Ia., Specialized Preservation Code "GX". Items scheduled for domestic shipment, immediate use and short-term storage shall be in accordance with level B requirements. All items subject to electrostatic sensitivity shall be packed into a reusable fast-pack container.
 - b. Marking of all items shall be in accordance with MIL-STD-129.
- c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.
- Accountability: GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.
- 3.4 <u>Contractor Furnished Materiel (CFM):</u> The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 authorizes contractors to requisition through the DoD Supply System.
- 3.5 Electrostatic Discharge (ESD) Control Program: The contractor shall establish, implement and document an ESD control program following the guidelines provided in ANSI/EIA-625. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.
- 3.6 Quality Assurance Provisions: The Contractor shall provide and maintain a Quality System that as a minimum adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Test. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. The Government reserves the right to perform any of the inspections set forth in the contract where

such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

- 3.7 <u>Acceptance:</u> The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to inprocess review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and Marine Corps representatives shall be permitted to observe the work or to conduct an inspection.
- 3.8 <u>Rejection:</u> Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCLB Code 844-1, Albany, representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.
- 3.9 <u>Configuration Control:</u> The contractor shall apply configuration control procedures to establish configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without receiving prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation/ Request for Waiver. Paragraphs 5.4.3, 5.4.4 and Appendix E of MIL-STD-973 may be used as a guide.

4.0 Reports

- **4.1** <u>Test/Inspection Report:</u> The Contractor shall provide a Test/Inspection Report for each ISDN CCA.
- **4.2** Repairable Item Inspection Report: The Contractor shall provide a Repairable Item Inspection Report for each ISDN CCA. The report shall be identified by United States Marine Corps Serial Number.
- **4.3 Monthly Progress Report:** The Contractor shall provide a Monthly Progress Report summarizing the progress and status of the ISDN CCA Program.
- 4.4 <u>Pre-Induction Checklist:</u> The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A) for each ISDN CCA repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to MCLB (Code 844-1) Albany, Georgia, after final acceptance of the ISDN CCA.

INSTRUCTIONS

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21 IF MATERIAL IS STILL REQUIRED, 22 SUBMIT NEW REQUISITION. 22	REPLACEMENT WITH SATISFACTORY WILL BE MADE ON/OR BEFORE	MATERIAL	DATE
23. REMARKS (Continue on separate sheet of paper if necessary).		· · · · · · · · · · · · · · · · · · ·	<u></u>
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Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED Total price

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the hursen, to Department of Datansa, Washington Headquarters Services, Directorate to Information Department and Reports (0701-0188), 1215-Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the ContractifyR No. Isted in Block E

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17, PRICE GROUP

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Form Approved OMB No. 0704-0188

17, PRICE GROUP

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4. AUTHORITY (Data Acquisition Document No D1-CMAN-8)		5. CONTRACT REFERE	SOW 3.9		6. REQUIRING OFFICE MCLBA	\ (851°)		18, ES1 To1
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